

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00003		3. Effective Date 2007JUN08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP SCOTT RYBICKI (586)753-2130 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: SCOTT.RYBICKI1@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD C PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PROTO-TEK MFG., INC. 16094 COMMON RD. ROSEVILLE, MI 48066-1814 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-B002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006NOV14	
Code 0CFJ0		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AB NET INCREASE: \$8,982.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) EDWARD OTTMAN ED.OTTMAN@US.ARMY.MIL (586)574-2147	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUN08

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN W56HZV-07-C-B002	MOD/AMD P00003	
Name of Offeror or Contractor: PROTO-TEK MFG., INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00003 to Contract W56HZV-07-C-B002 is to increase the quantities for three of the same Special Tools ordered previously. The following ADDITIONAL quantities of Special Tools items to be used on the Stryker Mobile Gun System (MGS) will be ordered:

BII SPARES (TRADOC)

<u>Nomenclature,</u>	<u>Part Number,</u>	<u>Total QTY</u>
Assy Breechblock Lifting Tool,	LS1043629,	10 EA
Tool Extractor Plunger,	LS1043632,	10 EA
Breechblock Close Assist Spring Tool,	LS1053082,	10 EA

2. CLINS 0012AB-0014AB are hereby established for the same tools under CLINS 0012AA-0014AA. The new subCLINs represent a particular customer (TRADOC), and an increase in price since last ordered, for the same items previously procured on this contract.

3. As a result of this modification, total funding is increased by \$8,982.00, from \$385,941.20 to \$394,923.20

4. Shipments on this modification are to be shipped to Walt Meyer, Stryker TPF, phone (253) 964-3136. See Section B for additional shipment information.

5. Early shipment, at no additional cost to the Government, is acceptable and encouraged.

6. Except as specifically stated above, all terms and conditions of Contract W56HZV-07-C-B002 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B002 MOD/AMD P00003	Page 3 of 6
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Name of Offeror or Contractor: PROTO-TEK MFG., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0012AB	<p data-bbox="264 520 758 541"><u>PN LS1053082 BREECHBLOCK CLOSE ASSIST SPRING</u></p> <p data-bbox="264 600 758 674">NOUN: MGS STTE BB/SPRING (TRADOC) PRON: X17GX385X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180005</p> <p data-bbox="264 732 633 861"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p data-bbox="264 919 836 966"><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p data-bbox="264 1024 846 1230"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909537158H385 W91A2N J 2 <u>PROJ CD BRK BLK PT</u> EA1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 11-AUG-2007</p> <p data-bbox="264 1289 513 1310">FOB POINT: Destination</p> <p data-bbox="264 1344 779 1470">SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS WA 98433-5000</p>	10	EA	\$ 264.40000	\$ 2,644.00
0013	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0013AB	<p data-bbox="264 1717 680 1738"><u>PN LS1043629 BREECHBLOCK LIFTING TOOL</u></p> <p data-bbox="264 1797 758 1871">NOUN: ASSY, LIFTING TOOL (TRADOC) PRON: X17GX386X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180005</p> <p data-bbox="264 1929 501 1950"><u>Packaging and Marking</u></p>	10	EA	\$ 471.50000	\$ 4,715.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B002 MOD/AMD P00003	Page 4 of 6
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Name of Offeror or Contractor: PROTO-TEK MFG., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909537158H386 W91A2N J 2 <u>PROJ CD BRK BLK PT</u> EAL <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 11-AUG-2007 FOB POINT: Destination SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS WA 98433-5000				
0014	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0014AB	<u>PN LS1043636 TOOL EXTRACTOR PLUNGER</u> NOUN: EXTRACTOR PLUNGER (TRADOC) PRON: X17GX383X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180005 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: DC <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909537158H383 W91A2N J 2	10	EA	\$ 162.30000	\$ 1,623.00

Name of Offeror or Contractor: PROTO-TEK MFG., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PROJ_CD BRK BLK_PT</div> <div>EAL</div> <div>DEL_REL_CD QUANTITY DEL_DATE</div> <div>001 10 11-AUG-2007</div> <div>FOB POINT: Destination</div> <div>SHIP TO:</div> <div>(W91A2N) XR W4GG FT LEWIS FLD OFC</div> <div>STRYKER FIELDING</div> <div>BLDG 3750 BAY DOOR #10</div> <div>FORT LEWIS WA 98433-5000</div>				

Name of Offeror or Contractor: PROTO-TEK MFG., INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0012AB	X17GX385X1 31107180005 A17P30052RX1	AB	1 7GXP47	\$	0.00	\$	2,644.00	\$ 2,644.00
0013AB	X17GX386X1 31107180005 A17P30052RX1	AB	1 7GXP47	\$	0.00	\$	4,715.00	\$ 4,715.00
0014AB	X17GX383X1 31107180005 A17P30052RX1	AB	1 7GXP47	\$	0.00	\$	1,623.00	\$ 1,623.00
NET CHANGE					\$		8,982.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72033000075R5R07P31107131E9 S20113	W56HZV	\$ 8,982.00
NET CHANGE				\$ 8,982.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 385,941.20	\$ 8,982.00	\$ 394,923.20

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 070920330000 S20113 75R5R073110718000531E9	7GXP47S20113 W56HZV